

**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
A S C D	Supplies and Materials	12,474.00
A Step Ahead	Prof Services Third Party	1,920.92
A To Z Marketing Inc	Printing and Duplicating	177.66
Academy For Academic Excellence	Grants and Subsidies	1,465.08
Academy For Educational Develo	Training	800.00
Accu Comfort HVAC	Maint. & Repairs	145.00
Ace Fence Company	Maint. & Repairs	2,950.00
Adecco Employment Services	Prof Services Third Party	11,874.27
Advanced Bionics Corporation	Supplies and Materials	2,006.00
Advanced Office Systems Inc	Maint. & Repairs	2,206.25
Advanced Office Systems Inc	Rentals and Insurance	395.00
Air Quest America Inc	Maint. & Repairs	1,451.85
Air Quest America Inc	Supplies and Materials	371.35
Airgas Mid-America, Inc	Supplies and Materials	270.15
Airgas Mid-America, Inc	Rentals and Insurance	102.30
Alamo City School	Grants and Subsidies	463,492.72
Alan West	Prof Services Third Party	3,700.00
Albert G Morgan Jr	Prof Services Third Party	25.76
Alcoa City Recorder & Treasurer	Grants and Subsidies	839,960.47
Alexander Prosthetics & Orthotics Inc	Prof Services Third Party	274.06
Alisha D Johnson	Prof Services Third Party	815.50
Alison Cummins	Prof Services Third Party	135.00
All Occasion Catering Llc	Supplies and Materials	873.00
Amber Cook	Prof Services Third Party	430.00
Amber Walker	Prof Services Third Party	500.00
American Assoc For Vocational Materials	Supplies and Materials	1,039.50
American Assoc of Family & Consumer Scie	Prof Services Third Party	10,000.00
American Future Systems Inc	Prof Services Third Party	159.00
American Paper & Twine Co	Supplies and Materials	4,962.06
American Paper And Twine	Supplies and Materials	449.32
American Prtg House For Blind	Supplies and Materials	25,215.31
American South Pest Control Llc	Maint. & Repairs	100.00
Amy Montgomery	Prof Services Third Party	360.00
Andrea Kirkman	Prof Services Third Party	300.00
Angelo M Formosa Foods Inc	Supplies and Materials	628.83
Anita Bennett Corder	Prof Services Third Party	27.60
Anna P Garlington	Prof Services Third Party	1,448.00
Appalachian Life Quality Initiative	Grants and Subsidies	56,509.69
Arc Of Claiborne County	Grants and Subsidies	26,112.05
Arc Of Washington Co Inc	Grants and Subsidies	11,783.11
Aron Michelle Riley	Prof Services Third Party	180.00
Assn For Career & Technical Education	Travel	285.00
Assn For Career & Technical Education	Supplies and Materials	1,883.20
Associated Builders & Contr	Grants and Subsidies	20,000.00
At & T	Communications	1,276.77
At & T	Communications	102.09
AT&T Mobility	Communications	279.63
Athens City Board Of Education	Grants and Subsidies	1,031,157.13
Athens Paper	Supplies and Materials	411.00
Atlanta Dell Marketing LP	Data Processing	1,402.50
Atomic Learning Inc	Prof Services Third Party	1,280.00
Autism And Behavior Services	Prof Services Third Party	1,980.00

**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Auto Zone	Supplies and Materials	10.99
Auto-Chlor System	Rentals and Insurance	1,050.00
B & C Bus Transportation, Inc.	Prof Services Third Party	25,896.73
Baptist Memorial Hospital	Prof Services Third Party	1,496.48
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	1,821.90
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	1,311.75
Batteries Plus	Supplies and Materials	479.90
Baudville Inc	Supplies and Materials	273.10
Bedford County Trustee	Grants and Subsidies	4,311,571.08
Belmont University	Grants and Subsidies	25,690.01
Bench Mark Physical Therapy	Prof Services Third Party	427.20
Bethel College	Grants and Subsidies	91,992.10
Beulah C Oldham	Prof Services Third Party	45.08
Bilbrey Entertainment	Maint. & Repairs	207.93
Bilbrey Entertainment	Prof Services Third Party	275.00
Billie Garner	Prof Services Third Party	703.80
Bledsoe County Bd Of Education	Grants and Subsidies	1,792,837.76
Blount Memorial Hospital Inc	Prof Services Third Party	84.00
Bobbi McMasters	Prof Services Third Party	27.60
Bonnie Digby	Prof Services Third Party	528.60
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	566,380.06
Boys To Men	Grants and Subsidies	19,762.64
Bradford Special School District	Grants and Subsidies	347,823.87
Bradley County Trustee	Grants and Subsidies	193,115.01
Brady Tool Svc	Maint. & Repairs	250.00
Braille Association Of Mid-FI Inc.	Supplies and Materials	831.40
Braille Plus Llc	Supplies and Materials	6,025.00
Brentwood Hearing Center	Supplies and Materials	193.98
Bridgewater Speech & Hearing Inc	Prof Services Third Party	1,500.00
Bristol Reg Speech & Hearing	Prof Services Third Party	80.00
Bristol Tennessee City Schools	Grants and Subsidies	1,941,895.88
Broadway Electric Service Inc	Maint. & Repairs	684.27
Brogdon Roofing Co Inc	Maint. & Repairs	6,613.35
Brustein & Manasevit	Travel	695.00
Brustein & Manasevit	Training	175.00
C C Dickson Co	Supplies and Materials	45.29
C S Patterson Memorial Center	Grants and Subsidies	23,491.00
C William Mckee	Prof Services Third Party	200.00
C. M. Henley Company, Llc	Maint. & Repairs	425.17
Camp Behavioral Connections, LLC	Prof Services Third Party	4,477.50
Campbell County Trustee	Grants and Subsidies	3,490,954.32
Cannon County Trustee	Grants and Subsidies	1,469,625.75
Capitol City Office Machines	Communications	7.50
Capitol City Office Machines	Supplies and Materials	151.60
Carmen L Crespo	Prof Services Third Party	659.00
Carolina Biological Supply	Communications	85.00
Carolina Biological Supply	Supplies and Materials	479.25
Carolina Imaging	Data Processing	648.34
Carolina Imaging Products	Data Processing	9,964.41
Carolyn M Williams	Prof Services Third Party	1,872.00
Carroll County Trustee	Grants and Subsidies	195,097.66
Carson Newman College	Prof Services Third Party	1,625.00

**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	936.69
Cathy May	Prof Services Third Party	680.75
Cathy Zinkus Otr	Prof Services Third Party	420.00
Cdw Government Inc	Supplies and Materials	75.00
Cdw Government Inc	Data Processing	372.08
Cengage Learning	Supplies and Materials	163.33
Centers Of Development PLLC	Prof Services Third Party	150.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	3,174.58
CenturyLink	Communications	61.47
Charla Lofton	Prof Services Third Party	666.00
Charter Communications	Communications	38.93
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	19,085.16
Chattanooga Girls Leadership Academy	Grants and Subsidies	4,493.56
Cheatham County Trustee	Grants and Subsidies	3,835,778.20
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	814.88
Cherokee Health Sys	Prof Services Third Party	1,937.54
Cheryl Couteaud	Prof Services Third Party	1,368.00
Cheryl Dood	Prof Services Third Party	1,971.00
Cheryl P Haynes	Prof Services Third Party	135.00
Child & Family Tennessee	Grants and Subsidies	10,016.36
Child Neurology Services Pc	Prof Services Third Party	1,800.00
Chip Fair	Prof Services Third Party	706.12
Christine Keys	Prof Services Third Party	370.10
Christine Lloyd	Prof Services Third Party	193.20
Cindy Clifton	Prof Services Third Party	630.00
Cindy W Greeson	Prof Services Third Party	205.00
Cintas Document Management	Prof Services Third Party	142.41
City Manager Supt	Grants and Subsidies	529,859.42
City Of Cleveland	Grants and Subsidies	2,661,656.15
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	894.94
City Of Kingsport	Grants and Subsidies	2,990,613.58
City Of Life Corporation	Grants and Subsidies	6,876.88
City Recorder	Grants and Subsidies	2,004,239.69
City Recorder	Grants and Subsidies	3,456,085.32
City Recorder	Grants and Subsidies	897,587.06
Claiborne County Government	Grants and Subsidies	3,565,624.51
Claiborne County Hospital	Prof Services Third Party	240.00
Clancys Service Stamp Co	Supplies and Materials	45.00
Clearly Speaking	Prof Services Third Party	660.00
Cleveland Family Ymca	Grants and Subsidies	15,342.67
Cleveland State Community College	Communications	30.86
Cleveland State Community College	Rentals and Insurance	1,944.00
Cleveland State Community College	Professional Services by State Agency	10,485.50
Clinch-Powell Ed Cooperative	Grants and Subsidies	35,229.94
Clinton City Recorder	Grants and Subsidies	504,370.20
Cogent Systems Inc	Professional Services by State Agency	48.00
Collegiate School of Memphis	Grants and Subsidies	4,786.52
Comcast Cable	Prof Services Third Party	325.23
Community Development Center	Grants and Subsidies	60,664.55
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,121.72
Comprehensive Community Services	Grants and Subsidies	2,613.94

**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Comprehensive Rehab Inc	Prof Services Third Party	56.73
Cornerstone Pediatric	Prof Services Third Party	300.00
Corporate Flight Management Inc	Prof Services Third Party	129,791.50
Council Of Chief State School Officers	Prof Services Third Party	52,338.00
County Of Henry	Prof Services Third Party	50.00
Creative Life Inc	Grants and Subsidies	13,304.82
Crockett County Board Of Education	Grants and Subsidies	1,212,867.06
Cynthia Higgonbotham	Prof Services Third Party	163.76
Cynthia Poole	Prof Services Third Party	1,269.00
Dan C McCurley	Prof Services Third Party	134.32
Dan Thomas	Prof Services Third Party	57.96
Dana C Sherrell	Prof Services Third Party	1,420.00
Dana Green	Prof Services Third Party	1,867.50
Darrel Lang	Prof Services Third Party	4,500.00
Data Futures Inc	Data Processing	195.00
DataSpan Inc	Data Processing	687.52
David H Moore	Prof Services Third Party	600.00
Davis-Kidd Booksellers	Supplies and Materials	1,845.20
Dawn Campbell	Prof Services Third Party	2,709.00
Day-Timers, Inc	Supplies and Materials	245.51
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	3,249.80
Deborah Lynn Bledsoe	Prof Services Third Party	750.00
Deborah M Boles	Prof Services Third Party	214.25
Dekalb County Trustee	Grants and Subsidies	1,913,831.87
Deloris Johnson	Prof Services Third Party	418.80
Demetras Cowlie	Prof Services Third Party	2,970.00
Denise M Ellis	Prof Services Third Party	2,287.50
Developmental Services Of Dickson County	Grants and Subsidies	29,847.52
Diana L Lee	Prof Services Third Party	1,631.00
Diann M Sanders	Prof Services Third Party	45.00
Dick Blick	Supplies and Materials	83.85
Dickson County Board Of Education	Grants and Subsidies	4,025,646.67
Discount School Supply	Supplies and Materials	100.83
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	14,907.70
Don Harris	Prof Services Third Party	432.10
Donna D Chaudron	Prof Services Third Party	641.58
Dortch Electric Motor Svc	Maint. & Repairs	170.00
Dotty W Hall	Prof Services Third Party	576.00
Douglas Cooperative Inc	Grants and Subsidies	56,000.00
Drycon Inc	Supplies and Materials	600.00
Dyersburg City Schools	Grants and Subsidies	1,828,855.79
Dyersburg State Co College	Grants and Subsidies	7,086.95
E Luke Greene Co. Inc.	Prof Services Third Party	50.00
East Tenn Childrens Hospital	Prof Services Third Party	342.00
East Tenn Childrens Hospital Rehab	Prof Services Third Party	2,000.46
East Tenn State University	Rentals and Insurance	66,640.00
East Tenn State University	Grants and Subsidies	432,315.73
East Tennessee State Universit	Prof Services Third Party	769.00
East Tn Discovery Center	Grants and Subsidies	33,535.77
East TN Golf Cart & Trailers Inc	Maint. & Repairs	190.00
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	1,619.72
Edison Vacuum Co	Supplies and Materials	215.00

**VENDOR PAYMENTS****Education****JUNE 2010**

Vendor Name	Description	Amount Paid
Education Commission Of The States	Prof Services Third Party	77,300.00
Education Law Association	Training	310.00
Education Networks Of America Inc	Prof Services Third Party	306.00
Educational Consulting Inc	Prof Services Third Party	13,248.00
Edvantia	Prof Services Third Party	1,043,671.59
Elizabeth J Nixon	Prof Services Third Party	105.00
Elliott'S Tennessee Boot Co, Llc	Supplies and Materials	104.95
Elvira Castro De Silva	Prof Services Third Party	220.00
Emory Valley Center Inc	Grants and Subsidies	152,784.51
Emtech Laboratories Inc.	Supplies and Materials	386.25
Episcopal School Of Knoxville	Grants and Subsidies	1,414.75
Erlanger Medical Ctr Hospital	Prof Services Third Party	345.91
Exhibitor Source	Communications	148.72
Exhibitor Source	Supplies and Materials	8,976.11
Family Affair Ministries	Grants and Subsidies	55,898.79
Fayetteville City Schools	Grants and Subsidies	583,486.74
Fed Ex Corporation	Communications	-4.34
Fedex	Communications	1,616.71
Feltz Therapy Services	Prof Services Third Party	12,325.85
Fentress County	Prof Services Third Party	4,959.50
Fentress County Solid Waste Department	Utilities and Fuel	1,025.00
Fentress County Utility District	Utilities and Fuel	32.72
Fentress Courier, Inc.	Prof Services Third Party	830.37
Fentress Courier, Inc.	Supplies and Materials	412.50
Fentress Farmers Cooperative	Supplies and Materials	49.95
Fesco	Maint. & Repairs	41.03
Fielding Rolston	Prof Services Third Party	312.20
First Lease Inc	Rentals and Insurance	576.80
First Steps, Inc.	Grants and Subsidies	8,757.00
Fiscal Agent	Grants and Subsidies	1,491,519.54
Flav-O-Rich, Llc	Supplies and Materials	15.65
Fleetcor Technologies	Motor Vehicle Operation	279.57
Florence Crittenton Agency	Grants and Subsidies	6,030.94
Follett Software Company	Data Processing	149.00
Foreign Language Academy	Prof Services Third Party	330.00
Foundation For Blind Children, Inc.	Supplies and Materials	3,133.60
Frances Gregory	Prof Services Third Party	55.20
Frederick Campbell	Prof Services Third Party	198.00
Freed Hardeman University	Grants and Subsidies	46,263.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,312.36
Frontier Communications	Communications	429.51
Frontier Health	Prof Services Third Party	577.50
Frontier Health Inc	Prof Services Third Party	577.50
Frontier Health Inc	Grants and Subsidies	7,092.61
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	15,875.00
G & K Services	Maint. & Repairs	527.08
G & K Services	Supplies and Materials	75.84
G D Holt	Prof Services Third Party	426.16
Gail S Cleek	Prof Services Third Party	76.79
Gary Mullican	Prof Services Third Party	227.60
Genesis Learning Center	Grants and Subsidies	12,767.78
Gibson County School District	Grants and Subsidies	2,293,754.38

**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Giles County Trustee	Grants and Subsidies	2,803,356.60
Gina Ricard	Prof Services Third Party	110.00
Glenn R Thurmond	Prof Services Third Party	1,710.00
Gloria Elo	Prof Services Third Party	513.00
Goldenrod Dairy	Supplies and Materials	179.33
Gordon Food Service, Inc	Supplies and Materials	1,207.40
Gordon N. Stowe & Associates	Supplies and Materials	1,855.00
Grace Rehabilitation Center Inc	Prof Services Third Party	461.04
Grainger	Maint. & Repairs	86.60
Grainger	Supplies and Materials	15,816.86
Grainger	Data Processing	1,196.33
Gray Line Tours	Prof Services Third Party	19,934.80
Greenville City Schools	Grants and Subsidies	1,672,904.92
Gregory Breese	Prof Services Third Party	358.30
GTM Sportswear	Supplies and Materials	537.00
Hal-Hen Co Inc	Communications	10.83
Hal-Hen Co Inc	Supplies and Materials	384.46
Hamilton Appliance Parts Inc	Supplies and Materials	172.80
Hamilton County Trustee	Prof Services Third Party	300.00
Hamilton County Trustee	Grants and Subsidies	16,438,897.59
Hancock County Schools	Prof Services Third Party	6,001.80
Hands On Regional Museum	Grants and Subsidies	28,355.14
Handy Home Center	Supplies and Materials	56.34
Hardin County Trustee	Grants and Subsidies	2,110,012.96
Harwood Center Inc	Grants and Subsidies	80,676.66
Hats Inc	Grants and Subsidies	20,899.10
Hawkins County Trustee	Grants and Subsidies	5,008,230.34
Haywood County Trustees Office	Grants and Subsidies	1,976,364.57
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	7,750.00
Hearing Bridges	Prof Services Third Party	440.00
Heidi Wilder	Prof Services Third Party	450.00
Helen Duhon & Associates	Prof Services Third Party	1,756.00
Helen Ross McNabb Center	Grants and Subsidies	6,870.54
Henderson County Trustee	Grants and Subsidies	2,503,330.99
Henrietta Brown	Prof Services Third Party	828.00
Herff Jones Inc	Supplies and Materials	10,054.40
Hewlett Packard Co	Supplies and Materials	300.00
High Hopes	Prof Services Third Party	21,783.37
Highsmith	Supplies and Materials	232.75
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	395,915.24
Holly E Walters	Prof Services Third Party	153.00
Holy Rosary Church School Cafeteria	Grants and Subsidies	2,530.44
Home Health Care Of Mid Tn	Prof Services Third Party	1,801.20
Honey Denson	Prof Services Third Party	303.75
Houghton Mifflin Co	Supplies and Materials	1,535.44
Houghton Mifflin Company	Communications	17.60
Houghton Mifflin Company	Supplies and Materials	1,025.03
Houston County Trustee	Grants and Subsidies	1,109,977.33
HSBC Business Solutions	Supplies and Materials	39.98
Hubert Company	Supplies and Materials	1,026.44
Hummert International	Supplies and Materials	721.47
Huntingdon Special School District	Grants and Subsidies	766,731.54

**VENDOR PAYMENTS****Education****JUNE 2010**

Vendor Name	Description	Amount Paid
HVAC Design & Build Systems	Maint. & Repairs	1,653.00
Ibc Wonder /Hostess	Supplies and Materials	37.40
Immanuel Lutheran School	Grants and Subsidies	2,126.73
Indigo Logix, Llc	Supplies and Materials	4,015.00
Innovative Therapy Solution	Prof Services Third Party	852.00
Insight Public Sector Inc	Data Processing	130.26
Institutional Wholesale Co Inc	Supplies and Materials	191.80
International Life Sciences Institute	Supplies and Materials	12,807.47
Interstate Brands Corp/Merita	Supplies and Materials	18.00
Interstate Brands Corporation	Supplies and Materials	202.00
J L M Office Products Inc	Supplies and Materials	923.05
J L M Office Products Inc	Data Processing	34.00
Jackson Center For Independent Living	Prof Services Third Party	92.10
Jackson Energy Authority	Utilities and Fuel	5,814.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	780.50
James D Towater	Prof Services Third Party	7,700.00
James Developmental Center Inc.	Grants and Subsidies	15,932.32
James S Watson	Prof Services Third Party	367.80
Jamie Merritts	Prof Services Third Party	49.68
Jane Fortner	Prof Services Third Party	1,008.00
Janelle Glover	Prof Services Third Party	18.40
Janet H Grogan	Prof Services Third Party	405.20
Janice F Rich	Prof Services Third Party	2,542.50
Jani-King Knoxville Region	Maint. & Repairs	830.00
Jean Anne Rogers	Prof Services Third Party	58.88
Jefferson County Trustee	Grants and Subsidies	3,760,863.92
Jennifer Diehl	Prof Services Third Party	337.50
Jennifer Paige Hill	Prof Services Third Party	53.25
Jennifer Wilson	Prof Services Third Party	6,429.11
Jentex Delis	Supplies and Materials	883.18
Jill Flaherty	Prof Services Third Party	34.96
Johnson City Medical Center	Prof Services Third Party	355.20
Johnson City Schools	Grants and Subsidies	2,885,296.08
Johnson County Trustee	Grants and Subsidies	1,624,540.57
Johnstone Supply	Supplies and Materials	1,899.50
Jones Speech-Language Pathology Services	Prof Services Third Party	81.83
Joy A Smith	Prof Services Third Party	198.90
Joyce Brackett	Prof Services Third Party	1,066.70
Juanita Jones	Prof Services Third Party	605.00
Judith L Delaney	Prof Services Third Party	727.73
Judy DeLasho	Prof Services Third Party	135.00
Judy Kay Hurst	Prof Services Third Party	1,915.00
Julie Allgyer	Prof Services Third Party	320.16
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	6,808.02
Karen J Wood	Prof Services Third Party	1,458.75
Katherine B Dratnol	Prof Services Third Party	405.00
Kathy Hensley	Prof Services Third Party	450.70
Kathy Holt	Prof Services Third Party	53.25
Keely Quinn	Prof Services Third Party	220.00
Kelsan, Inc	Supplies and Materials	234.84
Kendra Harris	Prof Services Third Party	198.61
Key Curriculum Press	Supplies and Materials	95.59



**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Kid'S Depot/Progressive Directions	Grants and Subsidies	183,688.01
Kids Incorporated	Grants and Subsidies	19,097.32
Kids Kabin	Prof Services Third Party	210.00
Kimberly M Dean	Prof Services Third Party	468.00
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Grants and Subsidies	36,990.89
Kings True Value Hardware Co	Supplies and Materials	250.12
Kingsport Hearing Center	Prof Services Third Party	50.00
Kington Sewer & Septic Drain Cing Srvc	Maint. & Repairs	1,670.00
Kiwanis Center For Child Development	Grants and Subsidies	58,462.19
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	12,612.66
Knoxville Center of the Deaf	Prof Services Third Party	258.08
Knoxville Office Supply, Inc.	Supplies and Materials	52.80
Knoxville Seed And Greenhouse Supply	Supplies and Materials	20.13
Knoxville Utility Board	Utilities and Fuel	43,009.51
Kone Inc	Maint. & Repairs	624.00
Kousalya Odom	Prof Services Third Party	4,837.50
KRISTY LEWIS	Prof Services Third Party	2,317.50
Kuta Software	Data Processing	204.00
Lacy'S Lock And Key Llc	Maint. & Repairs	45.00
Lambuth University	Grants and Subsidies	73,984.97
Lance Inc	Supplies and Materials	88.82
Laughlin Memorial Hospital Inc	Prof Services Third Party	445.80
Laughlin Memorial Hospital Inc	Grants and Subsidies	12,257.00
Laurel Goodrich, Ph.D.	Prof Services Third Party	50.00
Lawrence County Trustee	Grants and Subsidies	4,051,027.31
Lebanon Board Of Education	Grants and Subsidies	2,080,252.64
Lebanon Chemicals Inc	Supplies and Materials	413.80
Lebonheur Children'S Medical Center	Grants and Subsidies	56,898.40
Ledbetters Music	Supplies and Materials	879.00
Lemoyne Owen College Cdc	Grants and Subsidies	25,895.24
Lenoir City Treasurer Recorder	Grants and Subsidies	1,240,602.38
Lewis County Trustee	Grants and Subsidies	1,448,806.03
Lexington Bd Of Education	Grants and Subsidies	675,162.55
Liberty Communications Inc	Supplies and Materials	95.00
Linda Sue Davidson	Prof Services Third Party	1,891.00
Lisa Melynda Martin	Prof Services Third Party	293.00
Livingston Regional Hospital	Prof Services Third Party	540.00
Lonesource Inc	Supplies and Materials	213.00
Loudon County Trustee	Grants and Subsidies	2,543,305.38
Lowes	Supplies and Materials	1,248.39
Lowes	Grants and Subsidies	677.74
Lowes	Supplies and Materials	2,250.76
Lowes Of Jackson (#496)	Supplies and Materials	569.30
LRP Publications	Prof Services Third Party	594.00
Lynn L Tuck	Prof Services Third Party	765.00
Lyttle Fox Therapy	Prof Services Third Party	720.00
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
Macon County Trustee	Grants and Subsidies	2,113,638.95
Manchester City Recorder	Grants and Subsidies	745,428.51
Manuel Christi	Prof Services Third Party	362.60



**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Margaret S Pinkelton	Prof Services Third Party	168.50
Mari-Carmen Schneider	Prof Services Third Party	577.50
Maricel L Negron	Prof Services Third Party	220.00
Marion County Trustee	Grants and Subsidies	2,787,892.91
Marshall County Trustee	Grants and Subsidies	2,395,907.40
Martha E Gabel	Prof Services Third Party	414.25
Martha Herndon	Prof Services Third Party	135.24
Martin Housing Authority	Grants and Subsidies	6,016.71
Martin R Iroff	Prof Services Third Party	219.31
Mary Esther Perry	Prof Services Third Party	270.00
Mary Dawn Reed	Prof Services Third Party	933.75
Mary Donnet Johnson	Prof Services Third Party	168.36
Mary Lou I Danner	Prof Services Third Party	675.00
Master Teacher	Prof Services Third Party	480.00
Mattie B Ward	Prof Services Third Party	918.00
McKenzie Board Of Education	Grants and Subsidies	845,366.73
McMinnville Fire Extinguisher	Maint. & Repairs	150.00
McNairy County Schools	Prof Services Third Party	1,737.55
McNairy County Trustee	Grants and Subsidies	2,776,896.43
Mcneilly Center For Children	Grants and Subsidies	31,037.85
Mead/Westvaco	Supplies and Materials	113.24
Medgluv Inc	Supplies and Materials	213.60
Medline Industries Inc	Supplies and Materials	74.84
Megan Tatlock	Prof Services Third Party	270.00
Melanie W Dickerson	Prof Services Third Party	23.00
Melisa Fuhrmeister	Prof Services Third Party	56.12
Melissa M Johnson	Prof Services Third Party	53.25
Melvin Wright, Sr	Prof Services Third Party	188.56
Memphis Catholic Schools	Grants and Subsidies	121,927.64
Memphis City Schools	Grants and Subsidies	65,731,453.78
MetaMetrics Inc	Prof Services Third Party	28,235.29
Methodist Hosp Germantown	Prof Services Third Party	4,210.20
Methodist Medical Center	Prof Services Third Party	447.00
Metro Nashville & Davidson County	Grants and Subsidies	35,598,937.32
Metro Nashville Public Schools	Prof Services Third Party	360.00
Metro Water	Utilities and Fuel	188.09
Metro Water	Utilities and Fuel	2,854.38
Michael Dunn Center Inc	Grants and Subsidies	1,000.00
Michael Edwards	Prof Services Third Party	163.76
Michael W. Sanders, Phd	Prof Services Third Party	300.00
Micheal T Carter	Prof Services Third Party	455.00
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	97,478.45
Middle Tennessee State University	Grants and Subsidies	29,121.72
Middle Tennessee State University	Professional Services by State Agency	6,638.00
Midstate Catering	Supplies and Materials	1,951.50
Milan Special School District	Grants and Subsidies	1,504,755.43
Monroe Harding Inc	Grants and Subsidies	4,978.06
Montgomery Village Child Development Ctr	Grants and Subsidies	3,720.64
Moore County Bd Of Education	Grants and Subsidies	582,179.54
Moore Medical Llc	Supplies and Materials	4,142.77
Morgan County Trustee	Grants and Subsidies	2,706,410.83

**VENDOR PAYMENTS****Education****JUNE 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,634.49
Mountain Glacier LLC	Supplies and Materials	342.40
Mscs, Inc.	Maint. & Repairs	3,928.00
Mtsu Project Help	Grants and Subsidies	21,700.07
N H C Pulaski	Prof Services Third Party	135.00
Nancy Bagley	Prof Services Third Party	6,004.00
Nasco	Supplies and Materials	290.85
Nasco Enterprises Inc	Supplies and Materials	275.48
Nashville Gas	Utilities and Fuel	423.20
Nashville Gas	Utilities and Fuel	2,216.26
Nashville Stage Co	Supplies and Materials	1,000.00
Nashville Tent & Awn Co	Rentals and Insurance	1,999.00
National Staff Development Council	Supplies and Materials	1,332.80
Natl Alliance Pan African Seminarians	Grants and Subsidies	8,174.16
Natl Career Technical Educ Foundation	Training	750.00
NCS Pearson Inc	Supplies and Materials	389.55
Ncs Pearson Inc	Prof Services Third Party	1,133,892.50
Ncs Pearson Inc	Supplies and Materials	509.86
NES	Utilities and Fuel	17,036.84
New Hope Academy	Grants and Subsidies	4,516.51
New Hope Christian Academy	Grants and Subsidies	47,692.81
New Jerusalem Preschool	Grants and Subsidies	770.72
New Vision Inc	Grants and Subsidies	14,500.67
Newport City School System	Grants and Subsidies	488,655.54
Nexair Llc	Supplies and Materials	48.18
Nhc Hillview Healthcare Center	Prof Services Third Party	1,380.00
North Central Assoc of Schools f/t Blind	Prof Services Third Party	300.00
Oak Ridge Board Of Education	Grants and Subsidies	2,315,975.24
Obion County Trustee	Grants and Subsidies	1,997,559.41
Oce' Imagistics Inc	Rentals and Insurance	15,053.00
Oliver S Thomas	Prof Services Third Party	167.44
Omaira Rivera Warfield	Prof Services Third Party	797.35
Oneida Board Of Education	Grants and Subsidies	870,809.61
Oracle Usa Inc	Data Processing	106,836.24
Orange Grove Center Inc	Grants and Subsidies	6,757.33
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,050.50
Pacesetters Inc	Grants and Subsidies	17,219.88
Parent/Teacher Home Visit Project (The)	Prof Services Third Party	809.49
Paris Special School Dist	Grants and Subsidies	1,133,707.59
Partnership For Families, Children & Adu	Grants and Subsidies	1,321.12
Pathways Of Tennessee Inc	Grants and Subsidies	2,164.08
Patricia C Barnett	Prof Services Third Party	1,908.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	738.00
Patty Kiddy	Prof Services Third Party	629.28
Paul E Hambrick	Prof Services Third Party	447.90
Paul Joseph Zimmerman	Prof Services Third Party	275.00
Paula Davila	Prof Services Third Party	1,778.00
Paula Murphy	Prof Services Third Party	1,701.75
Pearson Education	Supplies and Materials	61.17
Pearson Education, Inc	Supplies and Materials	1,125.04
Pencil Foundation	Grants and Subsidies	21,443.00

**VENDOR PAYMENTS****Education****JUNE 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Penny Harris	Prof Services Third Party	718.00
Phyllis Turner	Prof Services Third Party	427.50
Physical Therapy Services	Prof Services Third Party	60.00
Pickett County Trustee	Grants and Subsidies	482,189.26
Pitney Bowes	Supplies and Materials	269.97
Pitney Bowes - Postal Privilege	Communications	3,200.00
Pitney Bowes Inc	Supplies and Materials	334.93
Pitney Bowes Mailing Systems	Rentals and Insurance	4,908.60
Pomeroy It Solutions Sales Co Inc	Data Processing	2,582.37
Popular Subscription Serv	Supplies and Materials	562.50
Porter Leath Childrens Home	Grants and Subsidies	3,094.58
Potters Furniture Showroom	Supplies and Materials	62.15
Prairie Labs Inc	Maint. & Repairs	541.00
Precision Lab, Inc.	Supplies and Materials	157.50
Premiere Global Services	Communications	507.68
Project For Neighborhood Aftercare	Grants and Subsidies	13,224.93
Project Reflect	Grants and Subsidies	15,875.73
Purchase Power	Communications	1,250.00
R & A Solutions Inc	Prof Services Third Party	559,322.00
Rachel K Harrell	Prof Services Third Party	382.50
Rae's Catering	Supplies and Materials	1,183.00
Region Iv Education Service Center	Supplies and Materials	4,910.24
Rehab At Your Place Llc	Prof Services Third Party	5,632.78
Rehabilitation Specialties Inc	Prof Services Third Party	91.78
Ricardo Estrada	Prof Services Third Party	55.00
Richard E Ray	Prof Services Third Party	98.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	8,566.65
Robert Orr Sysco	Supplies and Materials	1,324.66
Rogersville City Recorder	Grants and Subsidies	382,340.50
Rosemary N Elrod	Prof Services Third Party	25.76
Russell Cleaners	Maint. & Repairs	152.62
Ruth Ann Moore	Prof Services Third Party	603.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	5,621.94
Sacred Heart School	Grants and Subsidies	2,387.51
Sacred Heart School Cafeteria	Grants and Subsidies	653.29
Sacred Heart School Cafeteria	Grants and Subsidies	1,678.91
Salim Abbu	Prof Services Third Party	1,292.50
Sam Cameron	Prof Services Third Party	7,500.00
Sandra Acosta	Prof Services Third Party	1,155.00
Sarah Dorset	Prof Services Third Party	126.00
Sarah Sullivan	Prof Services Third Party	2,301.00
Save The Children Federation Inc	Grants and Subsidies	184,359.84
Scantron Corporation	Data Processing	30,746.72
School Nurse Supply, Inc.	Supplies and Materials	587.01
School Specialty	Supplies and Materials	2,104.45
Scott County Trustee	Grants and Subsidies	2,042,253.84
Scott Fernandez	Prof Services Third Party	571.25
Sebrena St John	Prof Services Third Party	442.81
Secretary Treasurer	Grants and Subsidies	282,865.17
Secretary Treasurer	Grants and Subsidies	349,440.89
Secretary/Treasurer	Grants and Subsidies	159,864.88
Select Air Services Llc	Maint. & Repairs	499.74

**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Select Sign Service	Supplies and Materials	156.00
Shannon Taylor	Prof Services Third Party	101.20
Sharon E Carlton	Prof Services Third Party	163.65
Sharon E Donato	Prof Services Third Party	693.00
Sheila Fay Winninigham	Prof Services Third Party	2,321.25
Sheila Shands	Prof Services Third Party	1,687.50
Shelby County Trustee	Grants and Subsidies	23,803,229.78
Shelia Copeland	Prof Services Third Party	335.99
Shelley A Garner	Prof Services Third Party	405.00
Sherry Wilson	Prof Services Third Party	2,173.00
Shields Electronics Of	Supplies and Materials	1,462.70
Signal Centers Inc	Grants and Subsidies	470,348.52
Silver Wings Rest Hood & Duct Cng	Maint. & Repairs	375.00
Simplex Time Recorder Co.	Maint. & Repairs	2,912.00
Skills Developmental Services, Inc.	Grants and Subsidies	13,881.00
Skills USA	Grants and Subsidies	16,000.00
Smoky Mountain Water	Supplies and Materials	9.00
Sodexo/Tn Cook-Chill	Supplies and Materials	-10.24
Sonovation Inc	Maint. & Repairs	57.00
South Carroll County Treasurer	Grants and Subsidies	276,438.53
South Central Tn Workforce Alliance	Grants and Subsidies	14,706.74
Southeast Contractors Inc	Maint. & Repairs	1,800.00
Southern Belle Dairy Co	Supplies and Materials	986.01
Southern Regional Education Board	Prof Services Third Party	8,000.00
Southern Trophy House Inc	Supplies and Materials	77.60
Southwest Human Resource Agency	Grants and Subsidies	39,070.48
Special Kids And Families Inc	Prof Services Third Party	12,833.09
Special Kids And Families Inc	Grants and Subsidies	21,434.72
Speech And Hearing Center	Prof Services Third Party	2,273.90
Speech Language & Learning Ctr	Prof Services Third Party	1,140.00
Sport Supply Group Inc	Supplies and Materials	342.71
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	445.00
St Edward School	Grants and Subsidies	3,304.86
St George'S Day School	Grants and Subsidies	4,257.51
St Johns Neuman Catholic School	Grants and Subsidies	2,162.74
St Joseph School	Grants and Subsidies	3,053.38
St Joseph School Cafeteria	Grants and Subsidies	2,487.12
St Jude School Cafeteria	Grants and Subsidies	4,995.37
St Mary'S Catholic Church School	Grants and Subsidies	1,294.05
St Michael'S Church School	Grants and Subsidies	5,463.45
St Patrick School	Grants and Subsidies	538.70
St Paul School & Church	Grants and Subsidies	5,765.98
Stacey Chambers	Prof Services Third Party	648.00
Stanley Convergent Security Solutions	Maint. & Repairs	420.00
Stanley Convergent Security Solutions	Data Processing	217.00
Stanley Security Solutions Inc	Supplies and Materials	439.09
Stanley'S Plant Farm	Supplies and Materials	430.00
Staples Technology Solutions	Data Processing	673.11
State Educational Techlgy Directors Assn	Prof Services Third Party	5,000.00
Step Inc	Grants and Subsidies	3,968.99
Stericycle, Inc	Utilities and Fuel	155.76
Steve Ward And Associates	Equipment	10,822.00

# VENDOR PAYMENTS

Education

JUNE 2010

Vendor Name	Description	Amount Paid
Stewart County Government	Grants and Subsidies	41,625.40
Sumner County Trustee	Grants and Subsidies	14,848,896.28
Sumner Regional Medical Center	Prof Services Third Party	491.50
Superintendent	Grants and Subsidies	1,154,323.31
Superior Water Services Inc	Maint. & Repairs	228.15
Susan Barnett	Prof Services Third Party	810.00
Susan C Crowder	Prof Services Third Party	1,060.00
Susan Hudson	Prof Services Third Party	375.00
Susan Nicole Condra	Prof Services Third Party	53.25
Suzanne Eldridge	Prof Services Third Party	912.00
Suzanne Martin Speech Pathology	Prof Services Third Party	1,008.00
Suzzanne Baker	Prof Services Third Party	182.48
TalkBack Inc	Prof Services Third Party	644.44
Tammy Kinnaird	Prof Services Third Party	80.04
Tammy Wyrick	Prof Services Third Party	2,190.00
Tandy Frank Jackson	Prof Services Third Party	148.70
Tenn Opportunity Program	Grants and Subsidies	154,639.86
Tenn Technological University	Communications	102.00
Tenn Technological University	Grants and Subsidies	3,993.32
Tenn Technological University	Professional Services by State Agency	8,936.84
Tennessee Alliance For	Grants and Subsidies	405,043.61
Tennessee Book Company	Supplies and Materials	108.15
Tennessee Childrens Home	Grants and Subsidies	9,862.64
Tennessee Disability Coalition	Grants and Subsidies	3,343.99
Tennessee Education Association	Prof Services Third Party	83.61
Tennessee Ffa Camp Clements	Grants and Subsidies	114.40
Tennessee Head Start Association	Grants and Subsidies	29,094.52
Tennessee Holocaust Commission Inc	Grants and Subsidies	18,068.07
Tennessee School Nutrition Assn	Training	1,400.00
Tennessee State University	Grants and Subsidies	26,632.28
Tennessee Technological University	Grants and Subsidies	213,949.54
Tennessee Technological University	Professional Services by State Agency	31,487.92
Teresa P McClure	Prof Services Third Party	7,650.00
Teresa Sloyan	Prof Services Third Party	243.20
Terry Townsend	Prof Services Third Party	7,196.64
Thad Colvard	Prof Services Third Party	7,100.00
The Childrens Home Dcc	Grants and Subsidies	1,700.06
The Henry Center	Grants and Subsidies	23,356.15
The Home Depot Supply Inc	Supplies and Materials	1,708.00
The Learning House	Supplies and Materials	690.12
The McGraw Hill Companies	Supplies and Materials	284.00
The McGraw-Hill Company	Supplies and Materials	636.41
The Neighborhood School	Grants and Subsidies	12,044.93
The Tennessean	Supplies and Materials	10.40
The Universtiy Of Tennessee	Grants and Subsidies	358,064.90
Therakids Inc	Prof Services Third Party	999.90
Therapy Inc	Prof Services Third Party	900.00
Therapy Works	Prof Services Third Party	60.00
Therapy Works	Prof Services Third Party	895.55
Theresa Halbrook	Prof Services Third Party	243.00
Thomson West	Supplies and Materials	577.00
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	205.25

**VENDOR PAYMENTS**

**Education**

**JUNE 2010**

Vendor Name	Description	Amount Paid
Timothy Randal Copeland	Prof Services Third Party	1,625.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	947.38
Tn Association Ffa	Grants and Subsidies	114.40
Tn Fccla	Grants and Subsidies	28,920.00
Tn School Boards Association	Prof Services Third Party	71,602.02
Tn School For The Blind	Communications	19.00
Tn Voices For Children	Grants and Subsidies	43,270.64
Tom McMahon	Prof Services Third Party	3,300.00
Town Of Smyrna	Supplies and Materials	3,954.60
Tracey D Matthews	Prof Services Third Party	212.40
Traci J Wilber	Prof Services Third Party	1,817.50
Treasurer	Grants and Subsidies	1,586,963.25
Trenton Special School District	Grants and Subsidies	783,099.66
Triarco Arts & Crafts, Inc	Supplies and Materials	314.25
Tricia Jamison	Prof Services Third Party	1,912.50
Trustee Anderson County	Grants and Subsidies	4,071,712.15
Trustee Benton County	Grants and Subsidies	1,587,415.24
Trustee Bradley County	Grants and Subsidies	4,841,019.62
Trustee Carter County	Grants and Subsidies	3,739,979.35
Trustee Chester County	Grants and Subsidies	1,683,224.92
Trustee Clay County	Grants and Subsidies	783,594.74
Trustee Coffee County	Grants and Subsidies	2,799,289.52
Trustee Cumberland County	Grants and Subsidies	4,036,483.03
Trustee Decatur County	Grants and Subsidies	946,274.61
Trustee Dyer County	Grants and Subsidies	2,056,793.40
Trustee Fentress County	Grants and Subsidies	1,798,218.80
Trustee Franklin County	Grants and Subsidies	3,580,175.71
Trustee Grainger County	Grants and Subsidies	2,675,292.37
Trustee Greene County	Grants and Subsidies	3,982,347.81
Trustee Grundy County	Grants and Subsidies	2,052,551.19
Trustee Hamblen County	Grants and Subsidies	6,064,368.96
Trustee Hamilton County	Grants and Subsidies	187,881.00
Trustee Hancock County	Grants and Subsidies	985,755.00
Trustee Hardeman County	Grants and Subsidies	2,832,413.81
Trustee Henry County	Grants and Subsidies	2,131,663.34
Trustee Hickman County	Grants and Subsidies	2,426,258.63
Trustee Jackson County	Grants and Subsidies	1,328,588.43
Trustee Knox County	Grants and Subsidies	22,813,677.12
Trustee Lake County	Grants and Subsidies	572,184.75
Trustee Lincoln County	Grants and Subsidies	2,624,567.15
Trustee Madison County	Grants and Subsidies	7,167,236.92
Trustee Maury County	Grants and Subsidies	5,696,495.39
Trustee McMinn County	Grants and Subsidies	3,193,998.73
Trustee Meigs County	Grants and Subsidies	1,433,170.24
Trustee Monroe County	Grants and Subsidies	355,522.17
Trustee Montgomery County	Grants and Subsidies	15,833,581.59
Trustee Of Blount County	Grants and Subsidies	5,831,821.09
Trustee Of Cocke County	Grants and Subsidies	3,500,578.65
Trustee Of Fayette County	Grants and Subsidies	2,390,893.33
Trustee Of Humphreys County	Grants and Subsidies	2,058,672.10
Trustee Of Lauderdale County	Grants and Subsidies	3,238,157.73

**VENDOR PAYMENTS****Education****JUNE 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Trustee Of Monroe County	Grants and Subsidies	3,074,703.58
Trustee Of Smith County	Grants and Subsidies	1,943,103.17
Trustee Overton County	Grants and Subsidies	2,741,991.50
Trustee Perry County	Grants and Subsidies	793,905.85
Trustee Polk County	Grants and Subsidies	1,758,144.52
Trustee Putnam County	Grants and Subsidies	5,962,200.53
Trustee Rhea County	Grants and Subsidies	2,858,955.49
Trustee Roane County	Grants and Subsidies	4,204,044.48
Trustee Robertson County	Grants and Subsidies	5,382,825.47
Trustee Rutherford County	Grants and Subsidies	17,391,762.67
Trustee Sequatchie County	Grants and Subsidies	1,540,993.80
Trustee Sevier County	Grants and Subsidies	6,046,657.53
Trustee Stewart County	Grants and Subsidies	1,423,119.98
Trustee Sullivan County	Grants and Subsidies	5,339,066.70
Trustee Tipton County	Grants and Subsidies	7,271,431.73
Trustee Trousdale County	Grants and Subsidies	912,547.79
Trustee Van Buren County	Grants and Subsidies	530,602.51
Trustee Weakley County	Grants and Subsidies	2,807,021.82
Trustee White County	Grants and Subsidies	2,272,480.67
Trustee Williamson County	Grants and Subsidies	11,966,372.33
Trustee Wilson County	Grants and Subsidies	7,258,375.76
Tulahoma City Board Of Education	Grants and Subsidies	1,813,808.45
Turner Holdings Llc	Supplies and Materials	212.59
Twin Lakes Tele Coop Corp	Communications	831.05
U T Hearing & Speech Ctr	Prof Services Third Party	949.94
Unicoi County Board Of Education	Grants and Subsidies	1,851,375.66
Union City Board Of Education	Grants and Subsidies	925,003.10
Union County Trustee	Grants and Subsidies	2,360,699.26
University Of Memphis	Communications	467.03
University Of Memphis	Rentals and Insurance	30,250.00
University Of Memphis	Grants and Subsidies	196,983.54
University Of Tenn	Grants and Subsidies	29,948.49
University Of Tennessee	Grants and Subsidies	53,472.44
University Of Tn	Grants and Subsidies	37,686.07
University Of Tn Chattanooga	Grants and Subsidies	8,292.92
Upper Cumberland Human Resource Agency	Grants and Subsidies	10,334.40
UT at Chattanooga	Grants and Subsidies	247.35
UT at Chattanooga	Professional Services by State Agency	2,477.00
Ut At Martin	Communications	367.06
Ut At Martin	Prof Services Third Party	495.00
Ut At Martin	Grants and Subsidies	36,939.07
Ut At Martin	Professional Services by State Agency	8,177.00
UT Center for Literacy Studies	Training	15.00
Valley Proteins Inc	Maint. & Repairs	250.00
Vanderbilt University	Grants and Subsidies	44,235.66
Vanderbilt University Medical Center	Grants and Subsidies	30,969.63
Vernita B Justice	Prof Services Third Party	156.36
Visual Communication Interpreting	Prof Services Third Party	310.60
Volunteer Electric Co-op	Utilities and Fuel	10,045.87
Volunteer Electric Co-op	Utilities and Fuel	3,953.59
Vort Corporation	Supplies and Materials	1,003.50
W W Grainger Inc	Supplies and Materials	192.00



**VENDOR PAYMENTS****Education****JUNE 2010**

Vendor Name	Description	Amount Paid
Wal-Mart	Supplies and Materials	541.44
Warren County Schools	Grants and Subsidies	3,926,338.68
Washington County Trustee	Grants and Subsidies	4,388,622.00
Waste Connections of Cleveland	Utilities and Fuel	665.85
Waste Management	Utilities and Fuel	584.65
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Grants and Subsidies	54,438.78
Wayne County Trustee	Grants and Subsidies	2,058,851.57
Wci Tn-Knoxville	Utilities and Fuel	680.00
Weaver'S Small Engines	Supplies and Materials	83.12
Wee Talk	Prof Services Third Party	494.40
Wendy W Campbell	Prof Services Third Party	300.03
West Carroll Special School District	Grants and Subsidies	652,748.44
West Payment Center	Prof Services Third Party	567.00
West TN Center For Child Development	Prof Services Third Party	288.00
Westone Laboratories Inc	Supplies and Materials	896.95
William S Trimble Company	Maint. & Repairs	3,480.00
Williamson County Youth Inc	Grants and Subsidies	1,100.58
Words of Wisdom Educational Co	Supplies and Materials	840.00
Workforce Essentials Inc	Grants and Subsidies	23,315.55
World Around You	Supplies and Materials	950.30
Y Care Northside Ymca	Grants and Subsidies	8,180.17
Yahasoft Inc.	Prof Services Third Party	198,385.95
Youth Dimensions Inc	Grants and Subsidies	8,947.86
Youth Villages	Grants and Subsidies	52,587.72
Youthtown Of Tenn Inc	Grants and Subsidies	7,059.96
Yvonne Thomas	Prof Services Third Party	242.88
YWCA and S&ME	Grants and Subsidies	6,484.95
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	7,063.20
Ywca Of Greater Memphis	Grants and Subsidies	12,166.93